

 <b>Dow Corning STI</b> 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		<b>Invoice</b>		Page 1 of 1				
Telephone (260) 347-5813      Fax (260) 347-5819 US Fed. Reg. No. 382702929		<b>Invoice Number</b> 1004883292		<b>Date</b> 03Mar2008				
		<b>Invoice contact</b> Cindy Ferrio						
		<b>Phone: 989-496-7728    Fax: 989-496-6299</b>						
<b>Bill-to</b> 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		<b>Ship-to:</b> 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States						
<b>Payment Terms</b> 30 days due net Up to 02Apr2008 without deduction								
<b>Shipping Weight (net/gross)</b> <table border="0" style="width:100%"> <tr> <td style="text-align:right">Net Weight</td> <td style="text-align:right">907.2    KG</td> <td style="text-align:right">Gross Weight</td> <td style="text-align:right">978.0    KG</td> </tr> </table>					Net Weight	907.2    KG	Gross Weight	978.0    KG
Net Weight	907.2    KG	Gross Weight	978.0    KG					
<b>Goods Description</b>	<b>Quantity</b>	<b>Price</b>	<b>Unit</b>	<b>Amount</b>				
Delivery number: 8605208066    Issue date: 03Mar2008 Delivery terms: CIP    PPAL FOB ORIGIN								
Sales order: 4231606    Purchase order no: 39800019    from 11Feb2008								
3351548    SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE								
Batch: 0005172886								
	1000 lb	2.78 USD	1 lb	2780.00				
Customer Spec No.: FORD: WSB-M2D280-A5 Revision Date: 29Jun1992 Alt. Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5 Alternate Revision Date: 29Jun1992 Customer Material: 6007047 Batch: 0005172887								
	1000 lb	2.78 USD	1 lb	2780.00				
<b>Total Payable (USD)</b>				5560.00				
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. INTEREST CHARGE: After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.								
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.		<b>Total Payable</b>						
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.    S1320Ev1		<b>5560.00</b>						
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.		<b>Currency</b> USD						


<b>DOW CORNING</b> Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268  Telephone (260) 347-5813 Fax (260) 347-5819		<b>Delivery Note</b> Page 1 of 2	
Ship-to 1002971 Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		Delivery Number 8605208066 Issue Date 03Mar2008 Route Kendallville to Ohio, Id Delivery Date 04Mar2008 Terms of Delivery CIP PPAL FOB ORIGIN Shipping Conditions Standard Surface Mode of Transport Truck 22881820 Emergency Call Numbers DowCorning 1-888-335-1331 ChemTree 1-800-424-9300	
Sold-to 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		Shipping point 0013 Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819	
<b>Goods Description</b>		<b>Quantity</b>	<b>Net Weight</b>
<b>Gross Weight</b>			
Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207			
Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Tuesday from 07:00-15:00 Sales Order Number: 4231606 Standard Order from 12Feb2008 Purchase Order Number: 39800019 from 11Feb2008 Delivery Number: 8605208066			
 			
RECEIVING HOURS 7 AM - 3 PM			
RUBBER COMPS UNVULCANIZED 171800 CL/60 3351548 SILASTIC(R) 23010-V LBL SILICONE RUBBER LIGHT BLUE Item total: 907.2 kg = 2000.0 lb Customer Spec No.: FORD: WSB-M2D280-A5 Revision Date: 29Jun1992 Alt. Customer Spec No.: LEXINGTON: FORD: WSB-M2D280-A5 Alt. Revision Date: 29Jun1992 Customer Material: 6007047 Batch: 0005172886 1000 lb 453.6 KG 489.0 KG Expiration Date: 24Aug2008 1000.00 lb in shipping unit 7593472 (PAL) Batch: 0005172887 1000 lb 453.6 KG 489.0 KG Expiration Date: 24Aug2008 1000.00 lb in shipping unit 7593473 (PAL)			

<b>DOW CORNING</b> Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268  Telephone (260) 347-5813 Fax (260) 347-5819		<b>Delivery Note</b> Page 1 of 2	
Delivery Number 8605208066 Issue Date 03Mar2008 Shipment Reference		Delivery Date 04Mar2008 Shipping Conditions Standard Surface	
Route Kendallville to Ohio, 1d Terms of Delivery CIP PPAL FOB ORIGIN Mode of Transport Truck 22881820		Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
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	Forwarding Agent: APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904-858 4652 Fax: 904-858-4618			
	Delivery Date receiving hours: Tuesday from 07:00-15:00 Sales Order Number: 4231606 Standard Order from 12Feb2008 Purchase Order Number: 39800019 from 11Feb2008 Delivery Number: 8605208066			
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256

<b>USF Holland</b>		750 EAST 40th ST. HOLLAND, MICHIGAN 49423		PHONE (616) 395-5000		DUNS 00-777-3724		(HMS)		DELIVERY RECEIPT	
LOCAL NO. (330)549-2917		ORIG.	DEST.	TYPE	P/C	BILLER	SHIPPER BOL NO. 8605208066		PRO NUMBER 122-1006399		9 TU04
FW		YT			P	JEN	PO NUMBER 39800019		DATE 03/03/08		COD AMOUNT
CONSIGNEE LEXINGTON CONNECTOR SEALS 1510 RIDGE RD VIENNA		OH 444739704		68148							
SHIPPER DOW CORNING STI MIDWEST PO BOX 369 111 S PROGRESS DR E KENDALLVILLE		IN 467553268		8054		BILL CHARGES TO DOW CORNING STI MIDWEST PO BOX 369 111 S PROGRESS DR E KENDALLVILLE IN 467553268					
INBOUND TRAILER 507075		ROUTE NO. 038N1	BYD. SCAC	ADV. SCAC	ADVANCE PRO	ADVANCE DATE		PD/COL 2156 PPD			
PIECES 2		H/M		DESCRIPTION UNVULCANIZED RBR 171800		CLASS 60.0		WEIGHT (LBS) 2156		PPD/COL 2156	
ON 2 SKID		***** THANK YOU FOR USING USF HOLLAND *****									
ASK ABOUT OUR EXPEDITED SERVICE *****		TOTALS									
APPT. REQUESTED DATE		TIME		SVC. CODE		<input type="checkbox"/> INSIDE DELIVERY <input type="checkbox"/> APPOINTMENT/NOTIFY <input type="checkbox"/> LIFTGATE <input type="checkbox"/> SORT/SEGREGATING		DRIVER DATE DEL'D 03/03/08			
DATE		TRAILER/BAY		PIECES		INITIALS		RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DEPARTED WITH WRAP INTACT UNLESS OTHERWISE NOTED.			
DATE		TRAILER/BAY		PIECES		INITIALS		PRINT NAME SIGNATURE FIRM			